

INVOICE



Invoice #: MC-1200497991
Invoice Date: 04/30/2020
Contract #: 1581
Page: 1
Net Amount Due: \$0.00

Advertiser: DAndrea Thomson for Supervisor
 266 S 6th
 Beatrice, NE 68310

Station(s): KUTT-FM
 KWBE-AM

Advertiser: DAndrea Thomson for Supervisor
Product: Primary 20
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

| Day | Date | Time | Product | ISCI | Rate |
|---|----------|--------|------------|-----------|--------|
| KUTT-FM | | | | | |
| Ln 1 04/17/20 - 04/18/20 6:00AM-7:00PM 5/WK @ \$15.00 F-S Length: 60 | | | | | |
| FRI | 04/17/20 | 06:56a | Primary 20 | Political | \$0.00 |
| FRI | 04/17/20 | 01:21p | Primary 20 | Political | \$0.00 |
| FRI | 04/17/20 | 06:37p | Primary 20 | Political | \$0.00 |
| SAT | 04/18/20 | 07:35a | Primary 20 | Political | \$0.00 |
| SAT | 04/18/20 | 01:50p | Primary 20 | Political | \$0.00 |
| Ln 2 04/21/20 - 04/28/20 6:00AM-7:00PM 10/WK @ \$15.00 T,Th Length: 60 | | | | | |
| TUE | 04/21/20 | 06:13a | Primary 20 | Political | \$0.00 |
| TUE | 04/21/20 | 08:52a | Primary 20 | Political | \$0.00 |
| TUE | 04/21/20 | 12:13p | Primary 20 | Political | \$0.00 |
| TUE | 04/21/20 | 05:22p | Primary 20 | Political | \$0.00 |
| TUE | 04/21/20 | 06:37p | Primary 20 | Political | \$0.00 |
| THU | 04/23/20 | 10:51a | Primary 20 | Political | \$0.00 |
| THU | 04/23/20 | 12:08p | Primary 20 | Political | \$0.00 |
| THU | 04/23/20 | 01:52p | Primary 20 | Political | \$0.00 |
| THU | 04/23/20 | 02:52p | Primary 20 | Political | \$0.00 |
| THU | 04/23/20 | 06:37p | Primary 20 | Political | \$0.00 |
| TUE | 04/28/20 | 06:28a | Primary 20 | Political | \$0.00 |
| TUE | 04/28/20 | 08:52a | Primary 20 | Political | \$0.00 |
| TUE | 04/28/20 | 11:51a | Primary 20 | Political | \$0.00 |
| TUE | 04/28/20 | 12:19p | Primary 20 | Political | \$0.00 |
| TUE | 04/28/20 | 06:37p | Primary 20 | Political | \$0.00 |
| KWBE-AM | | | | | |
| Ln 1 04/17/20 - 04/18/20 6:00AM-12:00AM 5/WK @ \$10.00 F-S Length: 60 | | | | | |
| FRI | 04/17/20 | 08:45a | Primary 20 | Political | \$0.00 |
| FRI | 04/17/20 | 01:31p | Primary 20 | Political | \$0.00 |
| FRI | 04/17/20 | 04:10p | Primary 20 | Political | \$0.00 |
| SAT | 04/18/20 | 06:54a | Primary 20 | Political | \$0.00 |
| SAT | 04/18/20 | 10:33a | Primary 20 | Political | \$0.00 |
| Ln 2 04/21/20 - 04/28/20 6:00AM-12:00AM 10/WK @ \$10.00 T,Th Length: 60 | | | | | |
| TUE | 04/21/20 | 08:40a | Primary 20 | Political | \$0.00 |

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| Day | Date | Time | Product | ISCI | Rate |
|-----|----------|--------|------------|-----------|--------|
| TUE | 04/21/20 | 10:13a | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/21/20 | 11:34a | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/21/20 | 01:33p | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/21/20 | 05:46p | Primary 20 | POLITICAL | \$0.00 |
| THU | 04/23/20 | 06:36a | Primary 20 | POLITICAL | \$0.00 |
| THU | 04/23/20 | 12:20p | Primary 20 | POLITICAL | \$0.00 |
| THU | 04/23/20 | 03:10p | Primary 20 | POLITICAL | \$0.00 |
| THU | 04/23/20 | 04:32p | Primary 20 | POLITICAL | \$0.00 |
| THU | 04/23/20 | 05:45p | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/28/20 | 08:56a | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/28/20 | 11:10a | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/28/20 | 01:31p | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/28/20 | 04:32p | Primary 20 | POLITICAL | \$0.00 |
| TUE | 04/28/20 | 05:46p | Primary 20 | POLITICAL | \$0.00 |

KUTT-FM

Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

KWBE-AM

Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Remit To:
 Flood Communications of Beatrice, LLC
 KUTT, KWBE & KGMT
 200 Sherman
 Beatrice, NE 68310

Invoice Totals

Total Spots: 40
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



Invoice #: MCC-1200497994
Invoice Date: 04/30/2020
Contract #: 1581
Page: 1
Net Amount Due: \$500.00

Advertiser: DAndrea Thomson for Supervisor
266 S 6th
Beatrice, NE 68310

Station(s): KUTT-FM

Advertiser: DAndrea Thomson for Supervisor
Product: Primary 20
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 04/21/20 | 1 | 04/20/20 - 04/21/20 | 1 @ | \$500.00 | \$500.00 | |

Remit To:
Flood Communications of Beatrice, LLC
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals
Gross Amount: \$500.00
Agency Commission: \$0.00
Net Amount Due: \$500.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!